

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor, on behalf of the City of El Paso, be authorized to endorse an insurance proceeds check for property damage made jointly payable to the property owner Irene Alvarez and lienholders, Wells Fargo Home Mortgage and the City of El Paso in relation to the property at 7517 Benson.

ADOPTED this 3rd day of **August, 2004**.

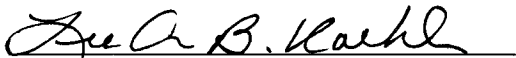
THE CITY OF EL PASO

Joe Wardy
Mayor

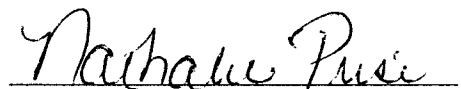
ATTEST:

Richarda Duffy Momsen
City Clerk

APPROVED AS TO FORM:


Lee Ann B. Koehler
Assistant City Attorney

APPROVED AS TO CONTENT:


Nathalie Prise, Interim Director
Community and Human Development

THE TRAVELERS - HOUSTON PL CLAIM
PO BOX 42839
HOUSTON TX 77242-2839

3B

45086211

UA01340

The Travelers Indemnity Company

DATE: 06/23/04

LOSS DATE: 04/10/04

FILE NUMBER: 270 FR L8H7148 M

AGENT:
HUGO BUSTILLOS INS AGENCACCOUNT NAME:
IRENE ALVAREZ

IRENE ALVAREZ
7517 BENSON DR
EL PASO TX 79915

EXPLANATION OF PAYMENT

DWELLING \$1868.10
TOTAL PAID \$1868.10

REPLACEMENT OF HAIL DMG ROOF & DRYWALL IN CLOSET

FOR ADDITIONAL INFORMATION, CONTACT: STEVE WALKER AT (713)787-4337

175001340

DETACH CHECK

UNSUMM - C
OVRPUN\$1.1
DETACH CHECK

Citibank Delaware
One Penn's Way
New Castle DE 19720

The Travelers Indemnity Company

PO BOX 42839
HOUSTON TX 77242-2839
(713)787-4337

883B 45086211

THIS CHECK HAS A RED BACKGROUND

62-
31

DATE 06/23/04 ACCOUNT NUMBER J98 FILE NUMBER 270 FR L8H7148 M

VOID IF NOT PRESENTED WITH
ONE YEAR AFTER DATE OF ISS

ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT AND 10/100

PAY: \$****1,868.10

PAY TO THE ORDER OF IRENE ALVAREZ
AND WELLS FARGO HOME MORTGAGE &
CITY OF EL PASO
7517 BENSON DR
EL PASO TX 79915

001340
UA01340

Douglas H. Turner
AUTHORIZED SIGNATURE